

# Exhibit A

## ASP GLOBAL

3450 ATLANTA INDUSTRIAL PARKWAY  
ATLANTA, GA 30331  
Phone: 404-696-6999  
Fax: 404-699-6080



## PURCHASE ORDER

DATE	2/10/2021
PO #	1005047-M

## VENDOR

SMART GLOVE INTERNATIONAL PTE LTD  
NO 2, KALLANG AVE #07-05, CT HUB  
SINGAPORE 339407

## SHIP TO

**SHIP TO**  
ASP GLOBAL  
7800 THIRD FLAG PARKWAY  
AUSTELL, GA 30168  
USA

REQUISITIONER	SHIP VIA	F.O.B.	SHIPPING TERMS
JILL BORGER		PORT KLANG	

ITEM #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL
100032C	9" (3mil) S1 Powder Free Nitrile Finger Textured (Baby Blue) – Examination Grade (M Weight = 3.50gm (+/-0.2gm)), SMALL	837	CS1000	\$130.00	\$108,810.00
100032B	9" (3mil) S1 Powder Free Nitrile Finger Textured (Baby Blue) – Examination Grade (M Weight = 3.50gm (+/-0.2gm)), MEDIUM	1340	CS1000	\$130.00	\$174,200.00
100032D	9" (3mil) S1 Powder Free Nitrile Finger Textured (Baby Blue) – Examination Grade (M Weight = 3.50gm (+/-0.2gm)), LARGE	1005	CS1000	\$130.00	\$130,650.00
100032E	9" (3mil) S1 Powder Free Nitrile Finger Textured (Baby Blue) – Examination Grade (M Weight = 3.50gm (+/-0.2gm)), X- LARGE	168	CS1000	\$130.00	\$21,840.00

	3350		SUBTOTAL	\$435,500.00
<b>Comments or Special Instructions</b>			TAX	-
			SHIPPING	-
			OTHER	-
			<b>TOTAL</b>	<b>\$435,500.00</b>
<b>MARCH 2021 PRODUCTION</b>				

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			OTHER	-
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<b>MARCH 2021 PRODUCTION</b>				

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PO #	1005049-M

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<b>MARCH 2021 PRODUCTION</b>				

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PO #	1005050-M

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<b>MARCH 2021 PRODUCTION</b>				

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## PURCHASE ORDER

DATE	2/12/2021
PO #	1005052-M

## VENDOR

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NO 2, KALLANG AVE #07-05, CT HUB  
SINGAPORE 339407

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JILL BORGER		PORT KLANG	

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	3350		SUBTOTAL	\$435,500.00
<b>Comments or Special Instructions</b>			TAX	-
			SHIPPING	-
			OTHER	-
			<b>TOTAL</b>	<b>\$435,500.00</b>
<b>APRIL 2021 PRODUCTION</b>				

## ASP GLOBAL

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Fax: 404-699-6080



## PURCHASE ORDER

DATE	2/12/2021
PO #	1005055-M

## VENDOR

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SINGAPORE 339407

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JILL BORGER		PORT KLANG	

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	3350		SUBTOTAL	\$435,500.00
<b>Comments or Special Instructions</b>			TAX	-
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			OTHER	-
			<b>TOTAL</b>	<b>\$435,500.00</b>
<b>APRIL 2021 PRODUCTION</b>				

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## PURCHASE ORDER

DATE	2/16/2021
PO #	1005059-M

## VENDOR

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<b>Comments or Special Instructions</b>			TAX	-
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			OTHER	-
			<b>TOTAL</b>	<b>\$435,500.00</b>
<b>MAY 2021 PRODUCTION</b>				



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## PURCHASE ORDER

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<b>Comments or Special Instructions</b>  <b>MAY 2021 PRODUCTION</b>			TAX	-
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